FIA-316, INCENTIVE PAYMENT REQUEST

INCENTIVE PAYMENT REQUEST State of Michigan Family Independence Agency									
INSTRUCTIONS: This form must be completed for all Friend of the Court cases where the payee is an Aid to Dependent Children recipient and collection on her account has been made.									
PLEASE PRINT OR TYPE									
1. CLIENT NAME - FRIEND OF THE COURT PAYEE (Last, First, Middle)	2. FIA CASE NUMBER			3. F.O.C. NUMBER					
MONTH/YEAR A. Current support collection	a. CURRENT COLLECTION AMOUNT	6b. ARREARAGE COLLE AMOUNT		7. FEDERAL CONTROL NUMBER					
B. Arrearage support collection C. Current AND Arrearage									
NOTE: Items 1 through 7 MUST be completed be Items 8 through 10 are to be completed for			nt-payee or to the	counties.					
8. PAYOR SOCIAL SECURITY NUMBER 9. COURT CASE	E IDENTIFIER		10. SUPPORT SPECIALIST NUMBER						
		<i>p</i>	CO. DIST.	UNIT WK.					
AUTHORITY: 45 CFR 302.14, 302.32, 303.52. COMPLETION: Is required. PENALTY: Incentive payments will not be made unless equivalent listing or tape is submitted.	AUTHORIZED SIGNATURE		DATE						
FIA-316 (Rev. 6-96) Previous edition may be used.	religion, age, national origin,	ency will not discriminate agair color, marital status, political br e Americans with Disabilities Ac	eliefs or disability. If yo	ou need help with reading,					

INSTRUCTIONS

Form FIA-316, Incentive Payment Request, must be completed when a court ordered child or child/spousal support collection for an ADC recipient is remitted to the local DSS office. Completed DSS-316s must be provided to the local accounting unit within 3 days of receipt of a notice of a returned collection.

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Number	Item Name and Instruction
1	Client Name. Enter the name of the DSS grantee, last name first.
2	FIA Case Number. Enter the 9-character ADC case number.
3	FOC Number. Enter "99"; do not enter the county code of the FOC or the FIA office.
4	Collection Month/Year. Enter the month and year (MM/YY) the collection was received at the local FIA accounting unit.
5	Record Type. Leave blank.

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6a		Current Collection Amount. Enter the amount of the collection up to the amount of the current monthly obligation. To determine monthly obligations, multiply weekly obligations by 4.345 and biweekly obligations by 2.173.		
6b		Arrearage Collection Amount. If the returned collecticurrent monthly obligation, enter the excess amount.	on exceeds the	
7		Federal Control Number. For orders entered or filed in the FIPS code of the Friend of the Court that is respon port order. FIPS codes are listed in Appendix 2. For out that have <u>not</u> been assigned a Michigan court case number 12600000."	sible for the sup- t-of-state orders	
8		Payor SSN. Leave blank.		
9		Court Case Indicator. For orders entered or filed in Mic court case number. For out-of-state orders that have no a Michigan court case number, enter the payer's name	ot been assigned	
10		Support Specialist Number. Enter the 2-digit county local DSS office.	number for the	
No#		Authorized Signature and Date. Sign and date the fo	orm.	